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*Counsel for OneWest Claimants*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

RESIDENTIAL CAPITAL, LLC, et al.,  
Debtors.

Chapter 11

Case No. 12-12020-MG  
(Jointly Administered)

**DECLARATION OF JOHN MASTON O'NEAL IN SUPPORT OF RESPONSE OF  
ONEWEST CLAIMANTS IN OPPOSITION TO CLAIM OBJECTION**

1. My name is John Maston O'Neal and I am over 18 years of age and am competent to testify.

2. I am counsel for OneWest Bank ("**OneWest**") and Deutsche Bank National Trust Company, as Trustee of the IndyMac INDX Mortgage Loan Trust 2005-AR23, Mortgage Pass-Through Certificates, Series 2005-AR23 ("**Deutsche Bank**", and together with OneWest, the "**OneWest Claimants**"), in connection with the above-captioned bankruptcy case and the "ResCap Liquidation Trust's Seventy-First Omnibus Objection to Claims (No Liability Claims)" [Docket No. 7305] (the "**Claim Objection**").

3. I make this Declaration in support of the OneWest Claimants' Response in Opposition to the Claim Objection, filed concurrently herewith (the "Response").

4. On August 14, 2012, the Bankruptcy Court entered its "Order Denying Motion of One West Bank for Order Pursuant to Rule 2004 Authorizing Examination of Debtors" [Docket No. 1146] (the "2004 Order").

5. Pursuant to the 2004 Order, the Bankruptcy Court ordered the Debtors to produce certain documents discussed at a hearing held on August 14, 2012.

6. Thereafter, Debtors produced certain documents in compliance with the 2004 Order from the records of debtor Homecomings Financial, LLC ("Homecomings") relating to a home equity line of credit made to borrower Mayra Hernandez that were Bates labeled OWB0000001 through 460. OWB0000435 through 460 are attached hereto as Exhibit "1".

I declare under the penalty of perjury that the foregoing is true and correct.

DATED this 26<sup>th</sup> day of August, 2014.



John Maston O'Neal

**EXHIBIT "1"**

HOMECOMINGS FINANCIAL, LLC  
PO BOX 206  
WATERLOO, IA 50704-0206

MAYRA HERNANDEZ  
6134 EAST DESERT COVE  
SCOTTSDALE AZ 85260-0000

LOAN TYPE 4-1 CONSUMER  
ACCOUNT NUM 7391932118

2007 DETAIL BY TRANSACTION

TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LAST PAID	POST DATE	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID	CR LIFE/ FEES	LT CHRG/ FEES	PRINCIPAL AFTER TRAN	BAL AFTER TRAN	ESCROW AFTER TRAN	BAL UNAPP FUNDS
VERSAL PAID	-15.00	08/07	08/23						0.00			41.33
PAID	15.00	08/07	08/23				15.00		0.00			41.33
ADVANCE	-10000.00	10/07	10/01	-9958.67					9,958.67			
ADVANCE	-10000.00	10/07	10/01	-10000.00					19,958.67			
ADVANCE	-10000.00	10/07	10/15	-10000.00					29,958.67			
ADVANCE	-10000.00	10/07	10/23	-10000.00					39,958.67			
ADVANCE	-10000.00	10/07	10/23	-10000.00					49,958.67			
MENT	281.99	11/07	11/16		281.99				49,958.67			
ADVANCE	-10000.00	11/07	12/04	-10000.00					59,958.67			
MENT	426.02	12/07	12/14		426.02				59,958.67			

SUMMARY TOTALS

NCIPAL BALANCE START OF PERIOD	0.00	P & I PAYMENT	421.64
NCIPAL PAID DURING PERIOD	-59,958.67		
NCIPAL BALANCE END OF PERIOD	59,958.67		

ROW BALANCE START OF PERIOD	0.00	TOTAL PAYMENT	421.64
ROW PAID DURING PERIOD	0.00		
ROW DISBURSEMENTS	0.00		
ROW BALANCE END OF PERIOD	0.00		

UND OF OVERPAID INTEREST	0.00
REEST REPORTABLE DURING PERIOD	708.01
PERTY TAXES PAID DURING PERIOD	0.00
NTS PAID	0.00

ty0650rg00000

HOMECOMINGS FINANCIAL, LLC  
PO BOX 205  
WATERLOO, IA 50704-0205

MAYRA HERNANDEZ  
9234 EAST DESERT COVE  
SCOTTSDALE AZ 85260-0000

LOAN TYPE 4-1 CONSUMER  
ACCOUNT NUM 7391932118

2008 DETAIL BY TRANSACTION

TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LAST PAID	POST DATE	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID	CR DISAB	LIFE/ FEES	LT CHRG/	PRINCIPAL AFTER TRAN	BAL ESCROW AFTER TRAN	UNAPP Funds AFTER TRAN
MENT	519.76	01/08	01/14		519.76					59,958.67		
MENT	514.19	02/08	02/18		514.19					59,958.67		
MENT	421.64	03/08	03/19		421.64					59,958.67		
ADDITIONAL ADVANCE	-40000.00	03/08	03/20	-40000.00						99,958.67		
IE ANNUAL	15.00	03/08	03/31					15.00		99,958.67		
MENT	567.10	04/08	04/08		567.10					99,958.67		
IE ANNUAL	15.00	04/08	04/08					15.00		99,958.67		
MENT	665.71	05/08	05/15		665.71					99,958.67		
MENT	666.73	06/08	06/13		666.73					99,958.67		
MENT	645.23	07/08	07/16		645.23					99,958.67		
MENT	666.73	08/08	08/22		666.73					99,958.67		
MENT	666.73	09/08	09/11		666.73					99,958.67		
MENT	645.23	10/08	10/15		645.23					99,958.67		
MENT	666.73	11/08	11/13		666.73					99,958.67		
MENT	563.29	12/08	12/30		563.29					99,958.67		

SUMMARY TOTALS

PRINCIPAL BALANCE START OF PERIOD	59,958.67	P & I PAYMENT	582.07
PRINCIPAL PAID DURING PERIOD	-40,000.00		
PRINCIPAL BALANCE END OF PERIOD	99,958.67		
ROW BALANCE START OF PERIOD	0.00	TOTAL PAYMENT	582.07
ROW PAID DURING PERIOD	0.00		
ROW DISBURSEMENTS	0.00		
ROW BALANCE END OF PERIOD	0.00		
UND OF OVERPAID INTEREST	0.00		
REST REPORTABLE DURING PERIOD	7209.07		
PROPERTY TAXES PAID DURING PERIOD	0.00		
NETS PAID	0.00		

ty0650rg00000

GMAC Mortgage, LLC  
PO Box 780  
3461 Hammond Avenue  
Waterloo IA 50704-0780

PAGE 1  
DATE 07/30/12

HISTORY FOR ACCOUNT 7391932118

----- MAIL ----- PROPERTY -----

MAYRA HERNANDEZ  
JOANNA HERNANDEZ  
8234 EAST DESERT COVE 8234 EAST DESERT COVE

SCOTTSDALE AZ 85260-0000 SCOTTSDALE AZ 85260

DATES		CURRENT BALANCES		UNCOLLECTED	
AID TO	12/20/08	PRINCIPAL	0.00	LATE CHARGES	0.00
EXT DUE	01/20/09	ESCROW	0.00	OPTIONAL LNS	0.00
AST PMT	12/30/08	UNAPPLIED FUND	0.00	INTEREST	0.00
UDIT DT	03/25/05	UNAPPLIED CODES		FEES	0.00
		BUYDOWN FUND	0.00	YEAR TO DATE	
LAST ACTIVITY	04/28/11	BUYDOWN CODE		INTEREST	0.00
				TAXES	0.00

OST	TRN	DUE	TRANSACTION	PRINCIPAL	INTEREST	ESCROW
ATE	CDE	DATE	AMOUNT	PAID	PAID	PAID
1209	FB	122008	83.00 164 CORP ADV 3 DRM			
2009	FWV	122008	-15.00 121 LINE ANNUAL MAINT			
2910	FB	122008	83.00 164 CORP ADV 3 DRM			
2910	ITR	122008	OLD INV 93019 1 P-BAL 99958.67 INT .00			
			NEW INV 93019 70000 PERCENT OWNED .0000 ACTION CD 000			
1710	FE	122008	83.00 164 CORP ADV 3 DRM			
1710	FE	122008	83.00 164 CORP ADV 3 DRM			
1710	FE	122008	83.00 164 CORP ADV 3 DRM			
2311	UFA	122008	UNAPPLIED FUNDS (3) 57125.09 BALANCE 57125.09			
2311	SR	122008	57125.09 .00 .00 .00			
2811	UFA	122008	UNAPPLIED FUNDS (3) -57125.09 BALANCE 0.00			
2811	UFA	122008	UNAPPLIED FUNDS (4) 57125.09 BALANCE 57125.09			
2811	SR	122008	.00 .00 .00 .00			
3111	UFA	122008	UNAPPLIED FUNDS (4) -17137.52 BALANCE 39987.57			
3111	SR	122008	-17137.52 .00 .00 .30			
			UNAPPL -17137.52			
1911	UFA	122008	UNAPPLIED FUNDS (4) -39987.57 BALANCE 0.00			
1911	SR	122008	-39987.57 .00 .00 .00			
			UNAPPL -39987.57			
2811	SVT	122008	.00 .00 .00 .00			
2811	SV	122008	.00 99958.67 .00 .00			

END OF HISTORY

INQ 8283

GMAC MORTGAGE  
PO BOX 780  
WATERLOO, IA 50704-0780

MAYRA HERNANDEZ  
8234 EAST DESERT COVE  
SCOTTSDALE AZ 85260-0000

LOAN TYPE 4-1 CONSUMER  
ACCOUNT NUM 7391932118

2009 DETAIL BY TRANSACTION

TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LAST PAID	POST DATE	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID	CR DISAB	LT CHRG/ FEES	PRINCIPAL AFTER TRAN	BAL ESCROW AFTER TRAN	BAL UNAPP AFTER TRAN	FUNDS
IE ANNUAL	15.00	12/08	03/31			15.00			99,958.67			
IP ADV 3 D	83.00	12/08	04/14			83.00			99,958.67			
IP ADV 3 D	83.00	12/08	10/12			83.00			99,958.67			
IE ANNUAL	-15.00	12/08	11/20			-15.00			99,958.67			

SUMMARY TOTALS

NCIPAL BALANCE START OF PERIOD	99,958.67	P & I PAYMENT	582.07	
NCIPAL PAID DURING PERIOD	0.00			
NCIPAL BALANCE END OF PERIOD	99,958.67			
ROW	BALANCE START OF PERIOD	0.00	TOTAL PAYMENT	582.07
ROW	PAID DURING PERIOD	0.00		
ROW	DISBURSEMENTS	0.00		
ROW	BALANCE END OF PERIOD	0.00		
UND	OF OVERPAID INTEREST	0.00		
REST	REPORTABLE DURING PERIOD	0.00		
PROPERTY TAXES PAID DURING PERIOD	0.00			
NTS PAID	0.00			

.ty060Org00000

Loan#	Name, Address, Phone	LOAN & DELINQUENCY DATA								Page	1	05490
1932118	Mayra M Hernandez 8234 East Desert Cove Scottsdale AZ 852600000 H: 602-402-9783 W: 999-999-9999	INV: 804	UPB: 56.33	INTR: .11125	DEL AMT: .00	CP: COLLECTIONS						
		ASUM: 0	PMT: .00	LIENHLD: 2	DUE: 6/20/07	MSG# 1: 2: 3:						
		STAT: R	P&I .00	#PMTS DEL: 0	LPR: 9/08/05							
		POOL: 0200504										
Coll	Entered	Elapsed	Target		Cleared		Class	Assigned				
Code	By	Date	Time	Date	Amt/Pmts	Date	Amt/Pmts	To				
XMIT	**	03/25/05	12:00	00:00:00	00/00/00	03/25/05		NL	NL			
		LOAN PURPOSE NOT TRANSMITTED										
CARD	LSAMS	03/25/05	12:00	00:00:00	03/25/05	03/25/05		CS				
		LINE OF CREDIT CARD ORDERED										
WELM	MSASNORM	04/04/05	14:42	00:00:11	04/06/05	04/06/05		CL	CL			
		WELCOME CALL LEFT MESSAGE										
COMM	MSAVJACK	04/08/05	15:16	00:01:18	04/08/05	04/08/05		CL	CL			
		GENERAL COMMENT										
		p/poe tt b1										
		was at work wil wait for letter in mail										
		vrfyd address										
TENA	MSAVJACK	04/08/05	15:20	00:00:06	04/08/05	04/08/05		CL	CL			
		TELEPHONED EMPLOYER - NO ANSWER										
WENC	MSAMDAWS	04/10/05	18:49	00:00:02	04/10/05	04/10/05		CL	CL			
		WELCOME CALL NO CONTRACT										
PTPA	**	04/19/05	14:43	00:00:00	04/20/05			CL	CL			
		PROMISE TO PAY VIA ACH/DEBIT CARD										
PTPA	**	04/19/05	17:18	00:00:00	04/20/05			CL	CL			
		PROMISE TO PAY VIA ACH/DEBIT CARD										
PFDL	CT	06/03/05	15:38	00:00:00	06/03/05	06/03/05		CS	CT			
		Internet Profile Deleted After 45 Days Pending										
MRLM	DWOOTEN	06/21/05	14:46	00:00:21	06/21/05	06/21/05		CS	DWOOTEN			
		Trans Hist on 2 accts Information Letter Mailed										

1932118 Loan# Continues ...

Coll Code	Entered By	Elapsed Date	Time	Target Time	Date	Amt/Pmts	Cleared Date	Amt/Pmts	Class	Assigned To
(Loans 0391932118 & 0391932118).										
FB49	**	08/15/05	18:18	00:00:00	08/15/05				FB	FEEBILL
CONT	MSMART	11/15/05	14:50	00:01:09	11/15/05				CL	CL
CALL RESULTING IN CONTACT W/BOR ON A CUR ACCT										
b1 c/o										
wanted to know why still receiving mbs if loan p/c										
adv loan still active with a credit but not paid										
adv will send letter that give options of if want to close										
loan										
yef. info										
CHKS	SPIRTLE	11/16/05	14:50	00:01:09	11/16/05		11/16/05		CS	
ACCESS CHECKS ORDERED										
STARTING CHECK # 110 QTY 9										
CONT	SPIRTLE	11/16/05	11:36	00:00:24	11/16/05				CL	CL
CALL RESULTING IN CONTACT W/BOR ON A CUR ACCT										
tt b1; inq about upb; adv of upb; std she would like to order some access checks; order with both borrowers names on the re per b1 request;										
CONT	DBLOESE	12/20/05	14:01	00:01:11	12/20/05				CL	CL
CALL RESULTING IN CONTACT W/BOR ON A CUR ACCT										
tt b1, wanted to make sure she could still use the oks she got. Adv yes, says she rcvd lttr saying acct was frozen and she needed to send lttr if she wanted to keep it open. Adv still showing acct active, lttr auto generated. v/i										
CONT	QPAXTON	03/13/06	16:49	00:00:28	03/13/06				CL	CL
CALL RESULTING IN CONTACT W/BOR ON A CUR ACCT										
tt b2-verified a 11 acc tinfo--std she wanted to know her available credit for her line--adv of amt--std understood										
FB66	KSTARR	03/17/06	23:52	00:00:00	03/17/06	15.00			FB	FEEBILL
66 ANNUAL FEE										
CONT	KSTARR	07/14/06	15:35	00:01:15	07/14/06				CL	CL
CALL RESULTING IN CONTACT W/BOR ON A CUR ACCT										

1932118 Loan# Continues ...

Coll	Entered	Elapsed	Target	Cleared	Class	Assigned		
Code	By	Date	Time	Date	Amt/Pmts	Date	Amt/Pmts	To
tt bl ver info, inc about 15.00 annual fee, adv fee was removed , locked at bill which indicated differ amts from acct history, waived fee since adv h/o incorrect, fee was actually assessed not paid..								

TOTALS: Items 18 Elapsed Time: :07:34 Target Amt/Pmts: 15.00 Cleared Amt/Pmts: 45.00

97CR-02

HOMECOMINGS FINANCIAL

5/21/07 14:19:39

CE

DETAIL TRANSACTION HISTORY

JOB DT: 5/01/07

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# 391932118	INV# 804	POOL# 0200504	INV LN# 0009856249	NEXT DUE 6/20/07	INTEREST RATE 11.125	PRIN.BAL 56.33-
1 Mayra Hernandez		TYPE: 15-00 CCS(HOME E	STATUS R TOT.DELQ .00	SUSP-235B .00	ESC.BAL .00	
2 Joanna Hernandez		MSG: #PMT D00000	P&I .00	SUSP-SUBS .00	ESC.ADV .00	
: 8234 East Desert Cove		MAIL: 8234 East Desert Cove		SUSP-HAZ .00	TOT.PMT .00	
Scottsdale AZ 852600000	Scottsdale	AZ 852600000	YDIFF .00000	SUSP-FOR .00	P&I .00	
			SRVFEES .05000	SUSP-MIS .00	ESC.PMT .00	
			INT PD TO 9/13/05	P&I SHORT .00	CORP AD .00	

TRANSACTION-----		NEXT -AFTER TRANS.BALANCES-		TOTAL -----APPLIED-----		MISC.PMTS		
DATE	CODE	DESCRIPTION	DUE	PRINCIPAL	ESCROW	AMOUNT	PRINCIPAL INTEREST	ESCROW SUSPENSE/CD &SRV.FEES
3/25/05	83	NON CASH DRAWS	4/05	101250.00	.00	101250.00-	101250.00-	.00 .00

effective date: 3/21/05

S/F DK REF#

PAID WITH	PRINCIPAL AMOUNT	INTEREST AMOUNT					
DW	101,250.00-	.00					
4/19/05 02	PAYMENT	5/05	101250.00	.00	149.79	.00	149.79 .00
				Eff Dt: 04/19/2005	Batch: 0419LB05	IPT Dt: 4/02/05	

S/F LB REF#

PAID WITH	PRINCIPAL AMOUNT	INTEREST AMOUNT					
DW	.00	149.79					
5/16/05 02	PAYMENT	6/05	101250.00	.00	349.52	.00	349.52 .00
ys since last Paymt on: 04/19/2005		25	Eff Dt: 05/14/2005		Batch: 0514LB02	IPT Dt: 4/30/05	

S/F LB REF#

PAID WITH	PRINCIPAL AMOUNT	INTEREST AMOUNT					
DW	.00	349.52					
6/20/05 02	PAYMENT	7/05	101250.00	.00	411.93	.00	411.93 .00
ys since last Paymt on: 05/14/2005		36	Eff Dt: 06/19/2005		Batch: 0620LB02	IPT Dt: 6/02/05	

S/F LB REF#

PAID WITH	PRINCIPAL AMOUNT	INTEREST AMOUNT					
DW	.00	411.93					
6/27/05 11	PRINCIPAL PAYMENT	7/05	100873.16	.00	376.84	.00	376.84 .00
	S/F CK REF#						

PAID WITH	PRINCIPAL AMOUNT	INTEREST AMOUNT					
DW	376.84	.00					
7/22/05 02	PAYMENT	8/05	100873.16	.00	374.25	.00	374.25 .00
ys since last Paymt on: 06/19/2005		33	Eff Dt: 07/22/2005		Batch: 0722LB02	IPT Dt: 7/02/05	

S/F LB REF#

PAID WITH	PRINCIPAL AMOUNT	INTEREST AMOUNT					
DW	.00	374.25					
6/15/05 02	PAYMENT	9/05	100873.16	.00	760.35	.00	760.35 .00
ys since last Paymt on: 07/22/2005		22	Eff Dt: 08/13/2005		Batch: 0813LB02	IPT Dt: 8/02/05	

S/F LB REF#

PAID WITH	PRINCIPAL AMOUNT	INTEREST AMOUNT					
DW	.00	760.35					
6/15/05 1499	Payoff Statement Fee	9/05	100873.16	.00	30.00	.00	.00 .00
	S/F REF#						

PAID WITH	PRINCIPAL AMOUNT	INTEREST AMOUNT					
DW	.00	781.77					
9/08/05 02	PAYMENT	10/05	100873.16	.00	781.77	.00	781.77 .00
ys since last Paymt on: 08/13/2005		26	Eff Dt: 09/08/2005		Batch: JT0908X1	IPT Dt: 9/02/05	

S/F CK REF#

PAID WITH	PRINCIPAL AMOUNT	INTEREST AMOUNT					
DW	.00	781.77					

97CR-02  
CEInternal Use Only, Not a Transaction History  
HOMECOMINGS FINANCIAL  
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DETAIL TRANSACTION HISTORY5/21/07 14:19:39  
JOB DT: 5/01/07  
PAGE: 2

TRANSACTION----		DATE	CODE	DESCRIPTION-----	NEXT DUE	PRINCIPAL	BALANCES- ESCROW	TOTAL AMOUNT	APPLIED-----	MISC. PMTS
# 391932118				CONTINUED						
9/08/05 1449 Payoff Statement Fee		10/05		100873.16		.00	30.00	.00	.00	.00 30.00 49
S/F C REF#										
9/08/05 11 PRINCIPAL PAYMENT		10/05		.00		.00	100873.16	100873.16	.00	.00
S/F CK REF#										
PAID WITH PRINCIPAL AMOUNT										
DW 100,873.16						.00				
9/08/05 11 PRINCIPAL PAYMENT		10/05		211.79-		.00	211.79	211.79	.00	.00
S/F CK REF#										
PAID WITH PRINCIPAL AMOUNT										
CC 211.79						.00				
9/13/05 2641 PRINCIPAL ADJ		10/05		56.33-		.00	155.46-	155.46-	.00	.00
S/F CK REF#										
PAID WITH PRINCIPAL AMOUNT										
CC 155.46-						.00				
9/13/05 2642 INTEREST ADJ		10/05		56.33-		.00	155.46	.00	155.46	.00
S/F CK REF#										
PAID WITH PRINCIPAL AMOUNT										
DW .00						155.46				
9/30/05 2702 SKIP PAYMENT (CASH)		11/05		56.33-		.00	.00	.00	.00	.00
S/F REF#										
11/01/05 2702 SKIP PAYMENT (CASH)		12/05		56.33-		.00	.00	.00	.00	.00
S/F REF#										
12/01/05 2702 SKIP PAYMENT (CASH)		1/06		56.33-		.00	.00	.00	.00	.00
S/F REF#										
12/30/05 2702 SKIP PAYMENT (CASH)		2/06		56.33-		.00	.00	.00	.00	.00
S/F REF#										
2/01/06 2702 SKIP PAYMENT (CASH)		3/06		56.33-		.00	.00	.00	.00	.00
S/F REF#										
3/01/06 2702 SKIP PAYMENT (CASH)		4/06		56.33-		.00	.00	.00	.00	.00
S/F REF#										
3/17/06 1499 ANNUAL FEE		4/06		56.33-		.00	15.00	.00	.00	.00 15.00 66
S/F REF#										
3/31/06 2702 SKIP PAYMENT (CASH)		5/06		56.33-		.00	.00	.00	.00	.00
S/F REF#										
5/01/06 2702 SKIP PAYMENT (CASH)		6/06		56.33-		.00	.00	.00	.00	.00
S/F REF#										
6/01/06 2702 SKIP PAYMENT (CASH)		7/06		56.33-		.00	.00	.00	.00	.00
S/F REF#										
6/30/06 2702 SKIP PAYMENT (CASH)		8/06		56.33-		.00	.00	.00	.00	.00
S/F REF#										
7/14/06 2664 NON CASH FEE ADJ		8/06		56.33-		.00	15.00-	.00	.00	.00 15.00-66
S/F C REF#										
8/01/06 2702 SKIP PAYMENT (CASH)		9/06		56.33-		.00	.00	.00	.00	.00
S/F REF#										
9/01/06 2702 SKIP PAYMENT (CASH)		10/06		56.33-		.00	.00	.00	.00	.00
S/F REF#										
9/29/06 2702 SKIP PAYMENT (CASH)		11/06		56.33-		.00	.00	.00	.00	.00
S/F REF#										
11/01/06 2702 SKIP PAYMENT (CASH)		12/06		56.33-		.00	.00	.00	.00	.00

97CR-02  
CEHOMECOMINGS FINANCIAL  
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DETAIL TRANSACTION HISTORY5/21/07 14:19:39  
JOB DT: 5/01/07  
PAGE: 3

TRANSACTION----	DATE	CODE	DESCRIPTION-----	NEXT -AFTER TRANS. BALANCES-			TOTAL AMOUNT	APPLIED-----			MISC.PMTS
				DUE	PRINCIPAL	ESCROW		PRINCIPAL	INTEREST	ESCROW	
# 391931118			CONTINUED								
S/F	REF#										
12/01/06	2702	SKIP PAYMENT (CASH)		1/07	56.33-	.00	.00	.00	.00	.00	.00
S/F	REF#										
12/29/06	2702	SKIP PAYMENT (CASH)		2/07	56.33-	.00	.00	.00	.00	.00	.00
S/F	REF#										
2/01/07	2702	SKIP PAYMENT (CASH)		3/07	56.33-	.00	.00	.00	.00	.00	.00
S/F	REF#										
3/01/07	2702	SKIP PAYMENT (CASH)		4/07	56.33-	.00	.00	.00	.00	.00	.00
S/F	REF#										
3/19/07	1499	ANNUAL FEE		4/07	56.33-	.00	15.00	.00	.00	.00	.00
S/F	REF#										
3/30/07	2702	SKIP PAYMENT (CASH)		5/07	56.33-	.00	.00	.00	.00	.00	.00
S/F	REF#										
UNPOSTED ***** TRANSACTIONS ENTERED SINCE LAST ENDDAY RUN											
4/30/07	2702	SKIP PAYMENT (CASH)		6/07	56.33-	.00	.00	.00	.00	.00	.00
S/F	REF#										
***** TOTALS *****							56.33	2963.07			



64	2/12/2009	DMD					1:222222	02/11/09 15:33:40	Left Message
65	2/12/2009	DMD					T:222222	02/11/09 11:32:53	Left Message
66	2/13/2009	DMD					T:222222	00000000 00:00:00	
67	2/13/2009	DMD					T:222222	00000000 00:00:00	
68	2/13/2009	DMD					T:222222	02/13/09 11:48:42 NO ANS	
69	2/18/2009	DMD					T:222222	02/13/09 18:44:22	LEFT MESSAGE
70	2/18/2009	DMD					T:222222	02/13/09 14:52:04	Left Message
71	2/18/2009	DMD					T:222222	02/13/09 11:10:42	
72	2/19/2009	DMD					T:222222	02/18/09 18:50:15	LEFT MESSAGE
73	2/19/2009	DMD					T:222222	02/18/09 14:34:40	Left Message
74	2/19/2009	DMD					T:222222	02/18/09 10:52:46	Left Message
75	2/24/2009	DMD					T:222222	02/20/09 15:14:41	Left Message
76	2/24/2009	DMD					T:222222	02/21/09 14:07:43	Left Message
77	2/24/2009	DMD					T:222222	02/21/09 09:42:28	Left Message
78	2/25/2009	DMD					T:222222	00000000 00:00:00	
79	2/25/2009	DMD					T:222222	02/24/09 15:33:20	Left Message
80	2/25/2009	DMD					T:222222	02/24/09 11:08:28	Left Message
81	2/27/2009	DMD					T:222222	00000000 00:00:00	
82	2/27/2009	DMD					T:222222	00000000 00:00:00	
83	2/27/2009	DMD					T:222222	02/26/09 20:06:21	Par3 Exp Msg
84	3/2/2009	DMD					T:222222	00000000 00:00:00	
85	3/2/2009	DMD					T:222222	00000000 00:00:00	
86	3/2/2009	DMD					T:222222	03/02/09 17:17:47 MSG3 ANS MACH	
87	3/4/2009	DMD					T:222222	03/03/09 18:38:46	LEFT MESSAGE
88	3/4/2009	DMD					T:222222	03/03/09 14:50:12	Left Message
89	3/4/2009	DMD					T:222222	03/03/09 11:00:41	Left Message
90	3/6/2009	DMD					T:222222	00000000 00:00:00	
91	3/6/2009	DMD					T:222222	03/05/09 18:12:26	LEFT MESSAGE
92	3/6/2009	DMD					T:222222	03/05/09 15:12:30	Left Message
93	3/13/2009	CER				0	T:000000	DELINQUENT: 30 DAYS	
94	3/20/2009	CER				0	T:000000	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	
95	3/24/2009	D19				0	T:000000	BREACH MARYA HERNANDEZ	
96	4/10/2009	CER				0	T:000000	DELINQUENT: 60 DAYS	
97	4/11/2009	DMD				1	T:000000		
98	4/13/2009	DMD					T:222222	04/02/09 18:13:04	LEFT MESSAGE
99	4/13/2009	DMD					T:222222	04/02/09 14:14:08	Left Message
100	4/13/2009	DMD					T:222222	04/02/09 10:43:17	Left Message
101	4/13/2009	DMD					T:222222	03/21/09 18:55:18	LEFT MESSAGE
102	4/13/2009	DMD					T:222222	03/21/09 14:58:27	Left Message
103	4/13/2009	DMD					T:222222	03/21/09 11:30:33	Left Message
104	4/13/2009	DMD					T:222222	03/20/09 14:37:35	Left Message
105	4/13/2009	DMD					T:222222	03/28/09 14:17:19	Left Message
106	4/13/2009	DMD					T:222222	03/28/09 10:22:21	Left Message
107	4/13/2009	DMD					T:222222	00000000 00:00:00	
108	4/13/2009	DMD					T:222222	03/26/09 10:48:50	Left Message
109	4/13/2009	DMD					T:222222	00000000 00:00:00	
110	4/13/2009	DMD					T:222222	03/24/09 15:39:04	Left Message
111	4/13/2009	DMD					T:222222	03/24/09 11:01:05	Left Message
112	4/13/2009	DMD					T:222222	03/22/09 14:16:39	Left Message
113	4/13/2009	DMD					T:222222	03/21/09 13:34:14	Left Message
114	4/13/2009	DMD					T:222222	03/21/09 10:18:00	Left Message
115	4/13/2009	DMD					T:222222	00000000 00:00:00	
116	4/13/2009	DMD					T:222222	03/20/09 00:00:00	
117	4/13/2009	DMD					T:222222	03/19/09 18:04:19	Par3 Exp Msg
118	4/13/2009	DMD					T:222222	00000000 00:00:00	
119	4/13/2009	DMD					T:222222	00000000 00:00:00	
120	4/13/2009	DMD					T:222222	03/17/09 19:02:47	Par3 Exp Msg
121	4/13/2009	DMD					T:222222	03/15/09 14:18:44	Left Message
122	4/13/2009	DMD					T:222222	03/14/09 13:03:40	Left Message
123	4/13/2009	DMD					T:222222	03/14/09 08:46:46	Left Message



1841	11/22/2008	BKR				UPDATE BY INTERFACE	
185	7/23/2009	BKR				07/23/09 - 12:15 - 000007	
186	7/23/2009	BKR				Process opened 7/23/2009 by user	
187	7/23/2009	BKR				Fidelity AutoProc.	
188	7/23/2009	BKR				07/23/09 - 12:15 - 000007	
189	7/23/2009	BKR				Process opened 7/23/2009 by user	
190	7/23/2009	BKR				Fidelity AutoProc.	
191	7/23/2009	NT	BKR			07/23/09 - 12:45 - 39776	
192	7/30/2009	BKR				07/30/09 - 12:45 - 39776	
193	7/30/2009	BKR				Process opened 7/30/2009 by user	
194	7/30/2009	BKR				Lisa Dahl	
195	7/30/2009	BKR				07/30/09 - 12:45 - 39776	
196	7/30/2009	BKR				User has updated the system for the	
197	7/30/2009	BKR				following event: Plan Review	
198	7/30/2009	BKR				Referred to Attorney, completed on	
199	7/30/2009	BKR				7/30/2009	
200	7/30/2009	BKR				07/30/09 - 12:45 - 39776	
201	7/30/2009	BKR				User has updated the system for the	
202	7/30/2009	BKR				following event: Plan Review	
203	7/30/2009	BKR				Received by Attorney, completed on	
204	7/30/2009	BKR				7/30/2009	
205	7/30/2009	BKR				07/30/09 - 12:45 - 39776	
206	7/30/2009	BKR				Process opened 7/30/2009 by user	
207	7/30/2009	BKR				Lisa Dahl	
208	7/30/2009	BKR				07/30/09 - 12:45 - 39776	
209	7/30/2009	BKR				User has updated the system for the	
210	7/30/2009	BKR				following event: Proof of Claim	
211	7/30/2009	BKR				Screen Set Up in Client System,	
212	7/30/2009	BKR				completed on 7/30/2009	
213	7/30/2009	BKR				07/30/09 - 12:45 - 39776	
214	7/30/2009	BKR				User has updated the system for the	
215	7/30/2009	BKR				following event: Proof of Claim	
216	7/30/2009	BKR				Referred to Attorney, completed on	
217	7/30/2009	BKR				7/30/2009	
218	7/30/2009	BKR				07/30/09 - 12:45 - 39776	
219	7/30/2009	BKR				User has updated the system for the	
220	7/30/2009	BKR				following event: Proof of Claim	
221	7/30/2009	BKR				Received by Attorney, completed on	
222	7/30/2009	BKR				7/30/2009	
223	7/30/2009	BKR				07/30/09 - 12:45 - 39776	
224	7/30/2009	BKR				s. Active	
225	7/30/2009	BKR				07/30/09 - 12:45 - 39776	
226	7/30/2009	BKR				<b>Redacted</b>	
227	7/30/2009	BKR				<b>Redacted</b>	
228	7/30/2009	BKR				<b>Redacted</b>	
229	7/30/2009	BKR				<b>Renamed</b>	
230	7/30/2009	BKR				07/30/09 - 12:45 - 39776	
231	7/30/2009	BKR				System updated for the following	
232	7/30/2009	BKR				event: User has created a	
233	7/30/2009	BKR				Process Level Issue for this	
234	7/30/2009	BKR				loan issue type: Action in the Name	
235	7/30/2009	BKR				07/30/09 - 14:57 - 000007	
236	7/30/2009	BKR				Bankruptcy - POC (NIE Id# 13484905)	
237	7/30/2009	BKR				sent to Pite Duncan, LLP at	
238	7/30/2009	BKR				7/30/2009 2:56:47 PM by Automated	
239	7/30/2009	BKR				Tasks	
240	7/30/2009	BKR				UPDATED BY INTERFACE	
241	7/30/2009	BKR				DISMIS	
242	7/30/2009	BKR				(2640) COMPLETED 07/29/09	
243	7/30/2009	BKR				UPDATED BY INTERFACE	
						UPDATED BY INTERFACE	

244	7/30/2008	NI	BKR	1.13893	REDACTED
245	7/30/2008	NT	BKR	T-18963	REDACTED
246	7/30/2008	NT	BKR	T-18963	REDACTED
247	7/30/2008	BKR			ACTIVATE REPT PLAN (1533) COMPLETED 07/30/09
248	7/30/2008	BKR			ORDER PROOF OF CLAIM (1502) COMPLETED 07/30/09
249	7/30/2008	BKR			FILING NOTIFICATION (1501) COMPLETED 07/23/09
250	7/30/2008	BKR			BANKRUPTCY FILED (1500) COMPLETED 07/21/09
251	7/31/2008	BKR		07/30/09 - 21:59 - 72914	REDACTED
252	7/31/2008	BKR			REDACTED
253	7/31/2008	BKR			REDACTED
254	7/31/2008	BKR			REDACTED
255	7/31/2008	BKR			REDACTED
256	7/31/2008	BKR			REDACTED
257	7/31/2008	BKR			REDACTED
258	7/31/2008	BKR			REDACTED
259	7/31/2008	BKR			REDACTED
260	7/31/2008	BKR			REDACTED
261	7/31/2008	BKR			REDACTED
262	7/31/2008	BKR			REDACTED
263	7/31/2008	BKR			REDACTED
264	7/31/2008	NT	BKR	T-31573	REDACTED
265	7/31/2008	NT	BKR	T-31573	REDACTED
266	7/31/2008	NT	BKR	T-31575	REDACTED
267	7/31/2008	NT	BKR	T-31572	REDACTED
268	7/31/2008	NT	BKR	T-31572	REDACTED
269	7/31/2008	NT	BKR	T-31572	REDACTED
270	7/31/2008	BKR			DISMISSED (2840) UNCOMPLETED
271	8/5/2009	NT	BKR	T-31572	Awaiting for ds to close the bk case
272	8/7/2009	BKR			(08/08/09 - 19:48 - 91076
273	8/7/2009	BKR			s Case dismissed. Please close
274	8/7/2009	BKR			tracking. Status: Active.
275	8/7/2009	BKR			approval not required.
276	8/7/2009	BKR			(08/08/09 - 19:48 - 91076
277	8/7/2009	BKR			REDACTED
278	8/7/2009	BKR			REDACTED
279	8/7/2009	BKR			REDACTED
280	8/7/2009	BKR			REDACTED
281	8/7/2009	BKR			REDACTED
282	8/7/2009	BKR			REDACTED
283	8/7/2009	BKR			REDACTED
284	8/7/2009	BKR			REDACTED
285	8/7/2009	BKR			REDACTED
286	8/7/2009	BKR			REDACTED
287	8/7/2009	BKR			REDACTED
288	8/7/2009	BKR			REDACTED
289	8/7/2009	BKR			REDACTED
290	8/7/2009	BKR			REDACTED
291	8/7/2009	BKR			REDACTED
292	8/7/2009	BKR			REDACTED
293	8/7/2009	BKR			REDACTED
294	8/7/2009	BKR			REDACTED
295	8/7/2009	BKR			REDACTED
296	8/7/2009	BKR			REDACTED
297	8/7/2009	BKR			REDACTED
298	8/7/2009	BKR			REDACTED
299	8/7/2009	BKR			REDACTED
300	8/7/2009	BKR			REDACTED
301	8/7/2009	BKR			REDACTED
302	8/7/2009	BKR			REDACTED
303	8/7/2009	BKR			REDACTED



364	8/21/2009	BKR	User has updated the system for the following event. Invoice Submitted, completed on 8/21/2009
365	8/21/2009	BKR	User has updated the system for the following event. Fees and Costs Reconciled, completed on 8/21/2009
366	8/21/2009	BKR	User has updated the system for the following event. Client System Closed, completed on 8/21/2009
370	8/21/2009	BKR	REVIEW & CLOSE FILE (1530) COMPLETED 08/21/09
371	8/21/2009	BKR	DISMIS (2840) COMPLETED 07/29/09
372	8/21/2009	BKR	User has updated the system for the following event. Client System
373	8/21/2009	BKR	Closed, completed on 8/21/2009
374	8/21/2009	BKR	REVIEW & CLOSE FILE (1530) COMPLETED 08/21/09
375	8/21/2009	BKR	DISMIS (2840) COMPLETED 07/29/09
376	8/21/2009	BKR	User has updated the system for the following event. Client System
377	8/27/2009	DMD	T-22222 00000000 00:00:00
378	8/27/2009	DMD	T-22222 00000000 00:00:00
379	8/27/2009	DMD	T-22222 08/27/09 13:35:03 MSG ANS MACH
380	8/28/2009	DMD	T-22222 00000000 00:00:00
381	8/28/2009	DMD	T-22222 00000000 00:00:00
382	8/28/2009	DMD	T-22222 08/28/09 12:16:25 NO ANS
383	8/31/2009	DMD	T-22222 00000000 00:00:00
384	8/31/2009	DMD	T-22222 00000000 00:00:00
385	8/31/2009	DMD	T-22222 08/31/09 14:16:51 MSG ANS MACH
386	8/31/2009	CIT	T-15866 011 New cit 788- Updated sr. lien sale date.
387	8/31/2009	CIT	T-15866 Sourav
388	8/31/2009	CIT	T-21038 011 DONE 08/03/09 BY TLR 21038
389	8/31/2009	CIT	T-21038 TSK TYP 788- SENIOR LIEN RES
390	8/31/2009	CIT	T-21038 011 CIT Closed: Prod Counted
391	8/31/2009	DMD	T-22222 00000000 00:00:00
392	8/31/2009	DMD	T-22222 00000000 00:00:00
393	8/31/2009	DMD	T-22222 08/31/08 16:02:04 NO ANS
394	8/31/2009	DMD	T-22222 00000000 00:00:00
395	8/31/2009	DMD	T-22222 00000000 00:00:00
396	8/31/2009	DMD	T-22222 08/08/09 14:00:12 NO CIRCUIT
397	8/31/2009	NT	T-25101 Reported M and Close date on 08/14/09 CBR tape
398	9/1/2009	CBR	0 0 1 T-00000 DELINQUENT: 180+ DAYS
399	9/1/2009	CBR	0 0 1 T-00000 PB CHAPTER 13 BANKRUPTCY DISMISSED
400	9/1/2009	DMD	T-22222 00000000 00:00:00
401	9/1/2009	DMD	T-22222 00000000 00:00:00
402	9/1/2009	DMD	T-22222 08/15/08 10:46:21 MSG ANS MACH
403	9/1/2009	DMD	T-22222 00000000 00:00:00
404	9/1/2009	DMD	T-22222 00000000 00:00:00
405	9/1/2009	DMD	T-22222 08/17/08 12:00:36 NO ANS
406	9/2/2009	DMD	T-22222 00000000 00:00:00
407	9/2/2009	DMD	T-22222 00000000 00:00:00
408	9/2/2009	DMD	T-22222 08/22/08 10:55:32 NO ANS
409	9/2/2009	DMD	T-22222 00000000 00:00:00
410	9/2/2009	DMD	T-22222 00000000 00:00:00
411	9/2/2009	DMD	T-22222 08/24/08 15:08:32 MSG ANS MACH
412	9/2/2009	CIT	T-15866 012 New cit 788- Updated sr. lien Sale date.
413	9/2/2009	CIT	T-15866 Sourav
414	9/2/2009	CIT	T-19869 012 DONE 08/25/09 BY TLR 19869
415	9/2/2009	CIT	T-19869 TSK TYP 788- SENIOR LIEN RES
416	9/25/2009	CIT	T-19869 012 CIT Closed: Prod Counted
417	9/29/2009	DMD	T-22222 00000000 00:00:00
418	9/29/2009	DMD	T-22222 00000000 00:00:00
419	9/29/2009	DMD	T-22222 08/29/09 10:40:12 NO ANS
420	10/1/2009	DMD	T-22222 00000000 00:00:00
421	10/1/2009	DMD	T-22222 00000000 00:00:00
422	10/1/2009	DMD	T-22222 10/01/09 11:28:56 MSG ANS MACH
423	10/1/2009	FSV	0 0 1 T-00000 INS TYPE ORDERED: RECD CD =1150

LMI	FSV	0	0	0	T-04895	INSP/TP R RESULTS RCV'D. ORD DT=100109
424 10/30/2008	DMD				T-22222	00000000 00:00:00
425 10/5/2009	DMD				T-22222	00000000 00:00:00
426 10/6/2008	DMD				T-22222	00000000 00:00:00
427 10/6/2008	DMD				T-22222	10/05/09 12:07:22 MSG ANS MACH
428 10/6/2008	DMD				T-12787	C13 DONE 10/07/09 BY TLR 12787
429 10/7/2008	CIT	COL10			T-12787	TSK TYP 804-DEF-COST EVALUA
430 10/7/2009	CIT	COL10			T-12787	C13 Open CIT 804
431 10/7/2009	CIT	COL10			T-12787	C13 Open CIT 804
432 10/7/2008	CIT	COL10			T-12787	Recommendation: No Equity -8437 868
433 10/7/2008	CIT	COL10			T-12787	Date Completed: 10/07/2008
434 10/7/2008	CIT	COL10			T-12787	Net Execution Percentage: 54.49%
435 10/6/2009	DMD				T-22222	00000000 00:00:00
436 10/6/2009	DMD				T-22222	00000000 00:00:00
437 10/8/2009	DMD				T-22222	10/08/09 13:46:27 MSG ANS MACH
438 10/13/2008	CIT	COL15			T-20812	C14 New CIT 788 Sale date reset 11/02/09 Raju
439 10/14/2009	NT	CBR			T-25101	Reported M and Close date on 09/11/08 CBR tape
440 10/14/2009	CIT	COL15			T-19869	C14 DONE 10/14/09 BY TLR 19869
441 10/14/2006	CIT	COL15			T-18669	TSK TYP 788- SENIOR LIEN RES
442 10/14/2006	CIT	COL15			T-18969	C14 CIT Closed: Prod Counted
443 10/15/2008	DMD				T-22222	00000000 00:00:00
444 10/15/2006	DMD				T-22222	00000000 00:00:00
445 10/15/2009	DMD				T-22222	10/15/09 11:59:49 MSG ANS MACH
446 10/16/2009	CBR		0	00	T-00000	DELINQUENT: 180+ DAYS
447 10/20/2009	DMD				T-22222	00000000 00:00:00
448 10/20/2009	DMD				T-22222	00000000 00:00:00
449 10/20/2009	DMD				T-22222	10/20/09 12:58:10 MSG ANS MACH
450 10/22/2009	NT	CBR			T-25101	Reported M and Close date on 10/16/08 CBR tape
451 10/27/2009	DMD				T-22222	00000000 00:00:00
452 10/27/2009	DMD				T-22222	00000000 00:00:00
453 10/27/2009	DMD				T-22222	10/27/09 11:50:22 NO ANS
454 10/28/2009	DMD				T-22222	00000000 00:00:00
455 10/29/2009	DMD				T-22222	00000000 00:00:00
456 10/29/2009	DMD				T-22222	10/29/09 14:57:09 MSG ANS MACH
457 11/3/2009	DMD				T-22222	00000000 00:00:00
458 11/3/2006	DMD				T-22222	00000000 00:00:00
459 11/3/2008	DMD				T-22222	11/03/09 11:08:53 MSG ANS MACH
460 11/3/2009	CIT	COL15			T-04739	Redacted
461 11/3/2009	CIT	COL15			T-04739	Redacted
462 11/4/2006	CIT	COL15			T-19869	C15 DONE 11/04/09 BY TLR 19869
463 11/4/2008	CIT	COL15			T-18669	TSK TYP 788- SENIOR LIEN RES
464 11/4/2008	CIT	COL15			T-22222	00000000 00:00:00
465 11/5/2008	DMD				T-22222	00000000 00:00:00
466 11/5/2009	DMD				T-22222	00000000 00:00:00
467 11/5/2009	DMD				T-22222	11/05/09 15:35:14 MSG ANS MACH
468 11/10/2009	DMD				T-22222	00000000 00:00:00
469 11/10/2009	DMD				T-22222	00000000 00:00:00
470 11/10/2009	DMD				T-22222	11/10/09 12:05:15 NO ANS
471 11/12/2009	DMD				T-22222	00000000 00:00:00
472 11/13/2009	DMD				T-22222	00000000 00:00:00
473 11/13/2009	DMD		0	00	T-00000	DELINQUENT: 180+ DAYS
474 11/13/2009	CBR				T-22222	00000000 00:00:00
475 11/17/2009	DMD				T-22222	00000000 00:00:00
476 11/17/2009	DMD				T-22222	00000000 00:00:00
477 11/17/2009	DMD				T-22222	11/17/09 11:15:15 MSG ANS MACH
478 11/19/2009	DMD				T-22222	00000000 00:00:00
479 11/19/2009	DMD				T-22222	11/19/09 12:18:50 MSG ANS MACH
480 11/19/2009	DMD				T-22222	00000000 00:00:00
481 11/24/2009	DMD				T-22222	00000000 00:00:00
482 11/24/2009	DMD				T-22222	00000000 00:00:00
483 11/24/2009	DMD				T-22222	11/24/09 11:04:38 NO ANS

484	12/22/2009	CJ	COL10				1:20815s		
485	12/22/2009	CJT	COL15				T:20815	2:288	
486	12/3/2009	CJT	COL15				T:19869	016 DONE 12/03/09 BY TLR 1:58:09	
487	12/3/2009	CJT	COL15				T:19869	TSK TYP 788-SENIOR LIEN RES	
488	12/3/2009	CJT	COL15				T:19869	016 CIT Closed: Prod Counted: mm	
489	12/6/2009	DMD					T:31243	TT B1 VI ADV TAD LC CR BRU, BRCH LETTER ADV THAT	
490	12/6/2009	DMD					T:31243	WANTED INDEX, MARGIN, ADJUST DATE, PROVIDED INFO	
491	12/9/2009	DMD					T:31243	ADV THAT CAN TALK ABOUT PAST ARRNGS BC SHE WAS	
492	12/9/2009	DMD					T:31243	REALLY BUSY RECAP AND CLOSED CALL	
493	12/9/2009	DMD					T:31243	ACTION/RESULT CD CHANGED FROM TO BRUN	
494	12/11/2009	CBR		0	00	1	T:00000	DELINQUENT: 160+ DAYS	
495	12/14/2009	NT	CBR				T:25101	Reported M and Close date on 11/13/09 CBR tape	
496	12/15/2009	DMD					T:22222	00000000 00:00:00	
497	12/15/2009	DMD					T:22222	00000000 00:00:00	
498	12/15/2009	DMD					T:22222	12/15/09 11:34:57 NO ANS	
499	12/17/2009	DMD					T:22222	00000000 00:00:00	
500	12/17/2009	DMD					T:22222	00000000 00:00:00	
501	12/17/2009	DMD					T:22222	12/17/09 12:56:03 NO ANS	
502	12/22/2009	DMD					T:22222	00000000 00:00:00	
503	12/22/2009	DMD					T:22222	00000000 00:00:00	
504	12/22/2009	DMD					T:22222	00000000 00:00:00	
505	12/22/2009	NT	CBR				T:25101	Reported M and Close date on 12/11/09 CBR tape	
506	12/29/2009	DMD					T:22222	00000000 00:00:00	
507	12/29/2009	DMD					T:22222	00000000 00:00:00	
508	12/29/2009	DMD					T:22222	00000000 00:00:00	
509	12/29/2009	CJT	COL15				T:1128	017 new cit 788... sale date updated... Jack	
510	12/30/2009	CJT	COL15				T:21038	017 DONE 12/30/09 BY TLR 2:10:38	
511	12/30/2009	CJT	COL15				T:21038	TSK TYP 788-SENIOR LIEN RES	
512	12/30/2009	CJT	COL15				T:21038	017 CIT Closed: Prod Counted: m	
513	1/7/2010	DMD					T:22222	00000000 00:00:00	
514	1/7/2010	DMD					T:22222	00000000 00:00:00	
515	1/7/2010	DMD					T:22222	01/07/10 14:04:12 2	
516	1/14/2010	DMD					T:22222	00000000 00:00:00	
517	1/14/2010	DMD					T:22222	00000000 00:00:00	
518	1/14/2010	DMD					T:22222	01/14/10 11:57:33 MSG ANS MACH	
519	1/15/2010	CER		0	00	1	T:00000	DELINQUENT: 180+ DAYS	
520	1/18/2010	DMD					T:22222	00000000 00:00:00	
521	1/19/2010	DMD					T:22222	00000000 00:00:00	
522	1/19/2010	DMD					T:22222	01/19/10 11:34:23 MSG ANS MACH	
523	1/20/2010	NT	CBR				T:25101	Reported M and Close date on 01/15/10 tape	
524	1/26/2010	DMD					T:22222	00000000 00:00:00	
525	1/26/2010	DMD					T:22222	00000000 00:00:00	
526	1/26/2010	DMD					T:22222	01/26/10 12:24:27 MSG ANS MACH	
527	1/28/2010	DMD					T:22222	02/02/10 11:26:01 MSG ANS MACH	
528	1/29/2010	DMD					T:22222	00000000 00:00:00	
529	1/29/2010	DMD					T:22222	00000000 00:00:00	
530	2/2/2010	DMD					T:22222	01/28/10 12:03:34 NO ANS	
531	2/2/2010	DMD					T:22222	00000000 00:00:00	
532	2/2/2010	DMD					T:22222	02/02/10 11:26:01 MSG ANS MACH	
533	2/6/2010	CJT	COL15				T:21038	018 DONE 02/06/10 BY TLR 2:03:58	
534	2/6/2010	DMD					T:22222	00000000 00:00:00	
535	2/6/2010	DMD					T:21038	018 CIT Closed: Prod Counted: m	
540	2/9/2010	DMD					T:22222	00000000 00:00:00	
541	2/9/2010	DMD					T:22222	00000000 00:00:00	
542	2/9/2010	DMD					T:22222	02/09/10 11:47:45 NO ANS	
543	2/16/2010	DMD					T:22222	00000000 00:00:00	







7241	7/8/2010	DMD			11:222222	08000000 00:00:00	
725	7/8/2010	DMD			T:222222	00000000 00:00:00	
726	7/8/2010	DMD			T:222222	07/08/10 20:01:32 NO ANSWER	
727	7/8/2010	DMD			T:222222	00000000 00:00:00	
728	7/8/2010	DMD			T:222222	00000000 00:00:00	
729	7/8/2010	DMD			T:222222	07/02/10 20:13:50 ANSWERING MACHINE	
730	7/8/2010	DMD			T:222222	00000000 00:00:00	
731	7/8/2010	DMD			T:222222	00000000 00:00:00	
732	7/8/2010	DMD			T:222222	07/02/10 15:49:09 NO ANSWER	
733	7/8/2010	DMD			T:222222	00000000 00:00:00	
734	7/8/2010	DMD			T:222222	00000000 00:00:00	
735	7/8/2010	DMD			T:222222	07/01/10 19:04:12 NO ANSWER	
736	7/8/2010	DMD			T:222222	00000000 00:00:00	
741	7/8/2010	DMD			T:222222	00000000 00:00:00	
742	7/8/2010	DMD			T:222222	00000000 00:00:00	
743	7/8/2010	DMD			T:222222	00000000 00:00:00	
744	7/8/2010	DMD			T:222222	00000000 00:00:00	
745	7/8/2010	CBR			T:222222	08/29/10 20:29:26 ANSWERING MACHINE	
746	7/13/2010	CIT	COL15		T:000000	DELINQUENT 180+ DAYS	
747	7/13/2010	CIT	COL15		T:20570	Redacted	
748	7/14/2010	CIT	COL15		T:20570	08/21/10 14:46:04 NO ANSWER	
749	7/14/2010	CIT	COL10		T:20570	07/01/10 11:57:29 ANSWERING MACHINE	
750	7/14/2010	CIT	COL10		T:20570	07/01/10 00:00:00	
751	7/14/2010	CIT	COL10		T:20570	00000000 00:00:00	
752	7/14/2010	CIT	COL10		T:20570	00000000 00:00:00	
753	7/15/2010	DMD			T:222222	08/29/10 00:00:00	
754	7/15/2010	DMD			T:222222	00000000 00:00:00	
755	7/15/2010	DMD			T:222222	07/15/10 17:52:10 NO ANSWER	
756	7/15/2010	CIT	COL10		T:21038	028 DONE 07/15/10 BY TLR 21038	
757	7/15/2010	CIT	COL10		T:21038	027 CIT Closed; Prod Counted: m	
758	7/15/2010	CIT	COL10		T:21038	028 CIT x6163 for results OSakidana	
759	7/16/2010	DMD			T:222222	00000000 00:00:00	
760	7/16/2010	DMD			T:222222	00000000 00:00:00	
761	7/16/2010	DMD			T:222222	07/16/10 17:44:13 NO ANSWER	
762	7/21/2010	DMD			T:222222	00000000 00:00:00	
763	7/21/2010	DMD			T:222222	00000000 00:00:00	
764	7/21/2010	DMD			T:222222	07/21/10 19:56:43 NO ANSWER	
765	7/23/2010	DMD			T:222222	00000000 00:00:00	
766	7/23/2010	DMD			T:222222	07/23/10 19:41:28 NO ANSWER	
767	7/23/2010	DMD			T:222222	07/23/10 13:02:11 NO ANSWER	
768	7/28/2010	CIT	COL10		T:30820	028 Open CIT #865 New CIT 865 Charge off recovery	
769	7/28/2010	CIT	COL10		T:30820	amount that will not be liquidated.	
770	7/28/2010	CIT	COL10		T:30820	Outstanding fees and cost exist on the loan.	
771	7/28/2010	LMT			T:30820	ACQUIRED (101) COMPLETED 07/28/10	
772	7/28/2010	LMT			T:30820	FILE CLOSED (7) COMPLETED 07/28/10	
773	7/28/2010	LMT			T:30820	CHARGE-OFF STARTED (300) COMPLETED 07/28/10	
774	7/28/2010	FCO			T:30820	PURSUE CHARGE-OFF (300) COMPLETED 07/28/10	
775	7/28/2010	CLM			T:30820	CHARGE-OFF SALES REASON: NO EQUITY NON MANDATORY	
776	7/28/2010	CLM			T:30820	ACQUIRED (101) COMPLETED 07/28/10	
777	7/28/2010	LMT			T:30820	RECEIVED IN CLAIMS (1) COMPLETED 07/28/10	
778	7/28/2010	LMT			T:30820	CHARGE-OFF COMPLETE (300) COMPLETED 07/28/10	
781	7/29/2010	NT	FSV		T:12103	LIQUIDATION DATE: 07/28/10	
782	7/29/2010	NT	FSV		T:12103	FULL CHARGE-OFF COMPLETED	
783	7/29/2010	NT	FSV		T:12103	APPROVED FOR LMT 07/28/10	
					T:12103	Loan on LOCOR- Ran Script to code to not inspect	
					T:12103	and to cancel inspections please stop on Pims.	
					T:12103	Also sent to Distribution list to be worked.	





